



City of San Diego PURCHASE ORDER

PO No. 4500048824

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/10/2013 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
---	--	--

Vendor: The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415 Vendor ID: 20000570 Phone: 858-576-2500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM PTL AIR COOLED CHILLER ITEMIZED PURCHASE ORDER FOR 90 TON AIR COLLED CHILLER WITH SCROLL COMPRESSORS, WITH OPTIONAL ITEMS INCLUDED AND ASSOCIATED EQUIPMENT PER TRANE PROPOSAL 38-10002-13-003 ITEM A1 (NOB: DATED DECEMBER 2,2013 FOR PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax	1 EA	USD 57,567.00	USD 57,567.00
				USD 4,605.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. 4500048824

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/10/2013 Page 2 of 2 Billing Contact: ELLEN PUTNAM Telephone:
---	--	--

Vendor: The Trane Company dba San Diego Trane 3565 Corporate Ct San Diego CA 92123-2415 Vendor ID: 20000570 Phone: 858-576-2500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PRICING PER PROPOSAL # 38-10002-13-003			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">57,567.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,605.37</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">62,172.37</td> </tr> </table>	Line Item Total	\$	57,567.00	Tax	\$	4,605.37	PO Total	\$	62,172.37
Line Item Total	\$	57,567.00								
Tax	\$	4,605.37								
PO Total	\$	62,172.37								
IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										